

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT&C Department - APSCAN – Advance Payment of Rs. 80,00,000/- (Rupees Eighty Lakhs only) to M/s Andhra Pradesh Technology Services Ltd. towards the procurement of Hardware and Software equipment for A.P. Secretariat under different projects - Orders – Issued.

INFORMATION TECHNOLOGY & COMMUNICATIONS (INFRASTRUCTURE) DEPARTMENT

G.O.Rt.No.307

Dated: 06.10.2008

Read the following:

- 1) APTS Lr. No. and Proforma Invoice No. 0502 / IPI2 / 2008 - 2009, dated 03.10.2008.
- 2) G.O.Rt.No.2990, Finance (Expr.GAD-II) Department, dated 08.07.2008.

ORDER:

Government of Andhra Pradesh has established APSWAN (A.P State Wide Area Network), APSCAN (A.P Secretariat Campus Area Network), Tele conferencing facility up to District level and other projects to harness potential of IT for improving governance.

2. In this process, IT&C department has been procuring certain equipment, felt necessary from time to time for use in IT&C department and other Secretariat Departments through M/s APTS Ltd under APSCAN/SDC Project. M/s APTS Ltd. vide letter 1st read above, forwarded a Proforma Invoice of Rs. 80,00,000/- for advance payment to M/s. APTS Ltd. towards the payment to various vendors.

3. Government, after careful consideration and detailed examination, hereby sanction and release Rs. 80,00,000/- (Rupees Eighty Lakhs only) to M/s. APTS Ltd. as an advance payment for the procurement of Hardware and Software for Secretariat departments for the APSCAN and for the SDC Project. This amount shall be released to the PD account of APTS Ltd.

4. The amount released in para 3 above shall be debited to the following Head of Account:

3451	:	Secretariat Economic Services.
MH 090	:	SECRETARIAT.
GH 11	:	Normal State Plan.
SH (22)	:	Information Technology & Communications Dept.
520	:	Machinery & Equipment.
521	:	Purchases.

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5. Joint Director and D.D.O. IT&C Department shall draw the amount sanctioned in para 3 above by preferring an adjustment bill with the Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad and credit the amount into the PD account No. 23 of M/s. A.P Technology Services Ltd. under the following Heads of Account:

8449	:	Other Deposits
MH 120	:	Misc. Deposits
SH (56)	:	Deposits to APTS Ltd

6. MD, APTS Ltd., shall submit an advance stamped receipt for the amount sanctioned in para 3, in duplicate to this Department.

7. This order issues in concurrence with the orders issued by Finance Department, G.O.Rt.No. 2990, Finance (Expr.GAD-II) Department, dated 08.07.2008.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

**SURESH CHANDA
SECRETARY TO GOVERNMENT**

To

The Managing Director, APTS Ltd.
The Finance (Expr GAD.II) Department
The Accountant General (A&E), AP, Hyderabad
The Accountant General (Audit), AP, Hyderabad
The Pay & Accounts Officer, Hyderabad
The Dy. PAO, Secretariat Branch, Hyderabad
The A.P. State Human Rights Commission, Nampalli
The JD & DDO, IT&C department.

Copy to:

PS to Prl. Secretary to Government, IT&C Department.
Electronic Documentation Centre (EDC), AP Secretariat.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER